

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Joey Davis  
Tammy C Davis  
Debtor(s)

Case No. 16-29968

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2016.
- 2) The plan was confirmed on 11/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/09/2017.
- 5) The case was dismissed on 03/24/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,183.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$734.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$734.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$35.97
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$35.97**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC CREDIT & RECOVERY	Unsecured	313.00	313.97	313.97	0.00	0.00
AMERICASH LOANS LLC	Unsecured	0.00	5,034.16	5,034.16	0.00	0.00
AMITA HEALTH ADVENTIST MEDICA	Unsecured	584.00	912.37	912.37	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	23,873.55	23,873.55	23,873.55	477.40	0.00
CAPITAL ONE BANK USA	Unsecured	609.00	781.09	781.09	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	344.00	432.26	432.26	0.00	0.00
COMENITY BANK	Unsecured	261.00	442.68	442.68	0.00	0.00
COMENITY BANK	Unsecured	1,618.00	1,943.66	1,943.66	0.00	0.00
CREDIT FIRST NA	Unsecured	490.00	687.45	687.45	0.00	0.00
CRESCENT BANK & TRUST	Unsecured	5,148.00	6,467.81	6,467.81	0.00	0.00
CRESCENT BANK & TRUST	Secured	8,500.00	8,500.00	8,500.00	220.63	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	0.00	1,589.59	1,589.59	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	4,731.00	4,731.00	4,731.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,000.00	7,254.87	7,254.87	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	0.00	749.30	749.30	0.00	0.00
NICOR GAS	Unsecured	0.00	354.74	354.74	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	535.00	698.72	698.72	0.00	0.00
BRECKENRIDGE HOMEOWNERS ASS	Unsecured	365.00	NA	NA	0.00	0.00
AD ASTRA RECOVERY SERV/SPEED'	Unsecured	784.00	NA	NA	0.00	0.00
ADVENTIST BOLINGBROOK HOSPIT/	Unsecured	245.00	NA	NA	0.00	0.00
ALLIED COLL/NUTRIBULLETT RX	Unsecured	91.00	NA	NA	0.00	0.00
EDUCATION MOHELA/DEPT OF ED	Unsecured	1,700.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	227.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	223.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	55.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	55.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	35.00	NA	NA	0.00	0.00
RMS/RECOVERY MANAGEMENT/UN	Unsecured	3,491.00	NA	NA	0.00	0.00
VILLAGE OF SHOREWOOD	Unsecured	468.00	NA	NA	0.00	0.00
EDWARD HOSPITAL & HEALTH SER	Unsecured	67.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	920.00	NA	NA	0.00	0.00
GREEN TREE LAWN CARE INC	Unsecured	412.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	548.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	638.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	635.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	476.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	243.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	220.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	220.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	217.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	217.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	137.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/ADVEN	Unsecured	55.00	NA	NA	0.00	0.00
METRO INFECTIOUS DISEASE	Unsecured	2,711.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	608.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	10,500.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,373.55	\$698.03	\$0.00
All Other Secured	\$4,731.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$37,104.55</b>	<b>\$698.03</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,662.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$35.97</u>
Disbursements to Creditors	<u>\$698.03</u>

**TOTAL DISBURSEMENTS :** **\$734.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.